



# Kuss Corporation

PO Box 708  
2150 Industrial Dr.  
Findlay, Ohio 45840  
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.  
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302  
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:  
DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. BAGINAW ST.  
P.O. BOX 1360  
FLINT, MI 48901-1360

Ship-to:  
DELPHI AUTOMOTIVE SYSTEMS  
RECEIVING AREA 100  
2926 DAVISON ROAD  
FLINT, MI 48956

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
001380-87		01	PJAX		COLLECT		00145816	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/30/2005	9/02/2005		1010	550000792			6	9/02/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS 66 LBS 456 B/L 1360-87-9						
	ORDER PROCESSED BY: LLS						
	***E. D. E. FINDLAY, OHIO***						
	*** MADE IN THE U.S.A. ***						
	-----@100						
5	31061360 EA 6,600 6,600 0						
	Your Part#: 25379454						
	FILTER, INTANK, H0LDED, 0E .9890 6,527.40 6,527.40						
	supplier: 005052600						
	REVISION LEVEL: 01						
	Sales Amount 6,527.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$6,527.40



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PLEASE MAIL REMITTANCE TO: KUSS CORP.  
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302  
DISCOUNTS IF APPLICABLE. NOT ALLOWED ON FREIGHT OR TAXES.

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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360  
FLINT, MI 48501-1360

Ship-to:

DELPHI AUTOMOTIVE SYSTEMS  
RECEIVING AREA 100  
2926 DAVISON ROAD  
FLINT, MI 48556

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
002195-58		01	PJAX		COLLECT		00145822	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/23/2005	9/02/2005		1010	550038453			6	9/02/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS 36 LBS 246 B/L 1380-87-9						
	ORDER PROCESSED BY: LLS						
	AAAF. O. B. FINDLAY, OHIOAAA						
	AAA MADE IN THE U.S.A. AAA						
	_____ @100						
5	31061195 EA 3,600 3,600 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE .9590 3,452.40 3,452.40						
	VENDOR: 005052600						
	REVISION LEVEL: 03						
	Sales Amount 3,452.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$3,452.40

Continuation of Main Document part 3 Pg 3 of 11

**Kuss Corporation**
 PO Box 708  
 2150 Industrial Dr.  
 Findlay, Ohio 45840  
 Phone (419) 425-7239

 PLEASE MAIL REMITTANCE TO KUSS CORP.  
 C/O BANK OF AMERICA P.O. BOX 96382 CHICAGO, IL 60693-6302  
 (DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

 DELPHI AUTOMOTIVE SYSTEM  
 DELPHI GLOBAL PURCHASING  
 4800 S. SAGINAW ST.  
 P.O. BOX 1360  
 ELINT, MI 48501-1360

Ship-to:

 DELPHI C, 34065, EL PASO TX  
 DELPHI C PLANT 58/ CHIHUAHUA  
 2789 EAST CRESCENTVILLE RD  
 WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

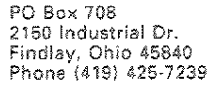
ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
003220-02		01	PJAX		COLLECT		00145824	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
4/27/2005	9/02/2005		1010	550015054			6	9/02/2005

LINE SEQ #	ITEM NUMBER	DOM	QTY'S.	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/02/05	CTNS	5	LBS 105	B/L 3220-02-9		
	ORDER PROCESSED BY: LLS						
	***F. O. B. FINDLAY, OHIO***						
	*** MADE IN THE U.S.A. ***						
	-----@210						
5	31061220	EA	1,050	1,050		0	
	Your Part#: 25346737						
	FILTER, PAPER, EMBEDDED, FUEL			1.1400		1,197.00	1,197.00
	forward to and freight bill to be marked:						
	Productos Delco de Chihuahua 32 Celerity Wagon EL Paso TX						
	79906 C/O Cincinnati DDCX PJAX						
	2789 East Crescentville Rd Westchester, OH 45069						
	freight invoice must be mailed to Corpay for processing						
	Delphi C 34065, El Paso TX c/o Data 2 Logistics						
	REVISION LEVEL: 02						
				Sales Amount		1,197.00	
				Misc. Charges		.00	
				Freight		.00	
				Sales Tax		.00	

TERMS: Net 70 days

INVOICE TOTAL

\$1,197.00



KCCON 06-0200-F  
July, 1997  
Rev. 01



**Kuss Corporation**

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2150 Industrial Dr.  
Findlay, Ohio 45840  
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP  
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302  
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360  
PLANT MI 48501-1360

Ship-to:

DELPHI C, 34065, EL PASO TX  
DELPHI C PLANT 50/ CHIHUAHUA  
2789 EAST CRESCENTVILLE RD  
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
003220-30		01	PJAX	COLLECT	00145826	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/23/2005	9/02/2005	1010	550015054		6	9/02/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS		6	LBS 126	B/L 3220-02-9		
	ORDER PROCESSED BY: LLS						
	***E. O. B. FINDLAY, OHIO*** *** MADE IN THE U.S.A. ***						
	-----0210						
5	31061220	EA	1,260		1,260	0	
	Your Part#: 25346737						
	FILTER,PAPER,EMBEDDED,FUEL			1.1400		1,436.40	1,436.40
	forward to and freight bill to be marked: Productos Delco de Chihuahua 32 Celerity Wagon EL Paso TX 79906 C/O Cincinnati DDCX PJAX 2789 East Crescentville Rd Westchester, OH 45069						
	freight invoice must be mailed to Corpay for processing Delphi C 34065, El Paso TX c/o Data 2 Logistiese PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 02						
					Sales Amount		1,436.40
					Misc. Charges		.00
					Freight		.00
					Sales Tax		.00

TERMS: Net 70 days

INVOICE TOTAL

\$1,436.40



PLEASE MAIL REMITTANCE TO: KUSS CORP  
P.O. BOX 96302 CHICAGO, IL 60693-6302  
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-12% PER MONTH (10% PER ANNUM)

Sold-to:  
DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4900 S. SAGINAW ST.  
P.O. BOX 1360  
ELINT, MI 48501-1360

Ship-to:  
DELPHI C, 34065, EL PASO TX  
DELPHI C PLANT SB/ CHIHUAHUA  
2789 EAST CRESCENTVILLE RD  
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	INVOICE #	
051197-04		01	PJAX		COLLECT	00145860	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/30/2005	9/02/2005	1010	550015323			6	9/02/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS 53 LBS 1319 E/L 3220-02-9						
	ORDER PROCESSED BY: LLS						
	***F. O. B. FINDLAY, OHIO***						
	*** MADE IN THE U.S.A. ***						
	-----0210						
5	31061197 EA 11,130 11,130 0						
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL 1.0800 12,020.40 12,020.40						
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso TX 79906 C/O Cincinnati DDCX PJAX						
	Freight Invoice must be mailed to Carpay for processing:						
	Delphi C, 34065 El Paso TX C/O Data Logistics						
	PO Box 9115 Norwood MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 12,020.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$12,020.40



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Sold-to:

DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360  
ELINT, MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX  
DELPHI C PLANT 58/ CHIHUAHUA  
2789 EAST CRESCENTVILLE RD  
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
077784-41		01	PJAX	COLLECT	00145862	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/17/2005	9/02/2005	1010	550004699		6	9/02/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS		1	LBS	10 B/L	3220-02-9	
	ORDER PROCESSED BY: LLS						
	***F. O. B. FINDLAY, OHIO*** *** MADE IN THE U.S.A. ***						
	-----@225						
5	31060784	EA	225		225	0	
	Your Part#: 25173392						
	FILTER, INTANK, MOLDED, OE				1.6400	369.00	369.00
	Forward to: Freight bill to be marked. Productos Delco de Chihuahua 32 Celerity Wagon, El Paso, TX 79906 c/o Cincinnati DDC 2 Pjex 2789 East Crescentville Rd. Westchester, Oh 45069						
	** Freight invoice must be mailed to Data 2 for processing: Delphi C, 34065, El Paso, TX C/O Data 2 Logistices PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 6						
					Sales Amount		369.00
					Misc. Charges		.00
					Freight		.00
					Sales Tax		.00

TERMS: Net 70 days

INVOICE TOTAL

\$369.00



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Sold-to:

DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360  
ELINT, MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX  
DELPHI C PLANT 50/ CHIHUAHUA  
2709 EAST CRESCENTVILLE RD  
WESTCHESTER, OH 45069

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ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	INVOICE #	
223689-72		01	PJAX		COLLECT	00145864	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/30/2005	9/02/2005		1010	550038401		6	9/02/2005

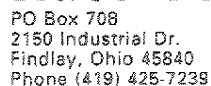
LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/02/05 CTNS 41 LBS 276 B/L 3220-02-9						
	ORDER PROCESSED BY: LLS						
	AAAA. C. B. FINDLAY, OHIOAAA						
	AAA MADE IN THE U.S.A. AAA						
	-----@100						
5	31061105 EA 4,100 4,100 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE .9590 3,931.90 3,931.90						
	Forward to 3 freight bill to be marked:						
	Productos Delco Chihuahua						
	32 Celerity Wagon St. El Paso, TX 79906						
	c/o Cincinnati DDC % PJAX						
	Freight invoice must be mailed to Corpay for processing						
	DELPHI C 34065, El Paso TX C/O data 2 logistics						
	PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 3,931.90						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$3,931.90

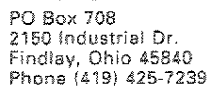




PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

DELPHI AUTOMOTIVE SYSTEMS  
RECEIVING AREA 100  
2926 DAVISON ROAD  
FLINT, MI

KCCON 05-0200-F  
July, 1997  
Rev. 01



A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

DELPHI AUTOMOTIVE SYSTEMS  
RECEIVING AREA 100  
2926 DAVISON ROAD  
FLINT, MI

96.101.80



PO Box 708  
2150 Industrial Dr.  
Findlay, Ohio 45840  
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C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693 6302  
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

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[illegible]

DELPHI AUTOMOTIVE SYSTEM  
DELPHI GLOBAL PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360

**Chemical**

DELPHI AUTOMOTIVE SYSTEMS  
RECEIVING AREA 100  
2926 DAVIDSON ROAD  
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PFD		INVOICE #
003195-32		01	PJAX		COLLECT		00145896
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	DATE
6/21/2005	9/06/2005		1010	350038453		6	9/06/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S:	ORDERED	SHIPPED	BACKORDERED	
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	NET
	DATE 09/06/05	CTNS	90	LBS	630	R/L	652-93-9
	ORDER PROCESSED BY: LLS						
	***E. O. B. FINDLAY, OHIO***						
	*** MADE IN THE U.S.A. ***						
	_____@100						
5	31061195	EA	9,000		9,000	0	
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE						
					.9590	8,631.00	8,631.00
	VENDOR: 005052600						
	REVISION LEVEL: 03						
	Sales Amount						8,631.00
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

\$2,631.00